



Payment Report
FY2008-09
January Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	291,379.05	291,379.00	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	32,750.15	32,750.19	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	2,396.05	2,396.04	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	2,478.60	2,478.60	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	28,911.15	28,911.16	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
This Month's Payment for District				71,583.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

*****Final*****

48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	190,167.45	190,167.42	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	17,442.85	17,442.81	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,030.20	1,030.20	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	11,231.80	11,231.77	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
This Month's Payment for District				44,014.46

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0

Located ANB: 446

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	518,459.75	518,459.78	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	48,860.60	48,860.61	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	4,348.10	4,348.12	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	4,549.20	4,549.20	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	38,236.95	38,236.98	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

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January Payment

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0848 Columbus Elem		District ANB: EL: 446 HS: 0		Located ANB: 446	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					123,130.92
0849 Columbus H S		District ANB: EL: 0 HS: 240		Located ANB: 240	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		750,150.48	375,075.25	375,075.23	75,015.05
This Month's Payment - sent to Stillwater County					75,015.05
Quality Educator (01-3111)					
ENTITLEMENT		54,375.75	27,187.90	27,187.85	5,437.58
This Month's Payment - sent to Stillwater County					5,437.58
At Risk Student (01-3112)					
ENTITLEMENT		2,011.23	1,005.60	1,005.63	201.12
This Month's Payment - sent to Stillwater County					201.12
Indian Education for All (01-3113)					
ENTITLEMENT		4,896.00	2,448.00	2,448.00	489.60
This Month's Payment - sent to Stillwater County					489.60

* Entitlement has been recalculated

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January Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	23,879.20	23,879.18	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
This Month's Payment for District				85,939.19

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	90,136.45	90,136.42	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	10,858.40	10,858.44	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68

* Entitlement has been recalculated

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	1,814.35	1,814.31	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	642.60	642.60	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	7,056.30	7,056.26	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
This Month's Payment for District				22,101.62

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	88,153.75	88,153.78	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75

* Entitlement has been recalculated

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January Payment

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	10,230.25	10,230.24	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	255.00	255.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	7,315.55	7,315.59	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
This Month's Payment for District				21,190.91

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	5,084.65	5,084.60	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93

* Entitlement has been recalculated

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	534.10	534.06	106.82
This Month's Payment - sent to Stillwater County				106.82
This Month's Payment for District				1,438.15

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	17,544.95	17,544.91	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99

* Entitlement has been recalculated

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January Payment

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	122.40	122.40	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	669.15	669.15	133.83
Prior year payment adjustment due to reversion	-147.39	-133.83	-13.56	-133.83
This Month's Payment - sent to Stillwater County				0.00
This Month's Payment for District				3,837.67

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	12,276.80	12,276.82	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36

* Entitlement has been recalculated

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January Payment

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	520.45	520.45	104.09
This Month's Payment - sent to Stillwater County				104.09
This Month's Payment for District				2,877.93

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	72,580.15	72,580.11	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03

* Entitlement has been recalculated

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January Payment

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	10,648.50	10,648.54	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	95.90	95.93	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	489.60	489.60	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	3,568.80	3,568.80	713.76
This Month's Payment - sent to Stillwater County				713.76
This Month's Payment for District				17,476.59

* Entitlement has been recalculated

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January Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	88,153.75	88,153.78	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	8,370.05	8,370.08	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	51.40	51.44	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	255.00	255.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	2,947.80	2,947.77	589.56
This Month's Payment - sent to Stillwater County				589.56
This Month's Payment for District				19,955.60

* Entitlement has been recalculated

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FY2008-09
January Payment

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	245,909.10	245,909.09	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	28,728.65	28,728.65	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	1,245.90	1,245.92	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,029.80	2,029.80	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	17,262.35	17,262.35	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
This Month's Payment for District				59,035.16

* Entitlement has been recalculated

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FY2008-09
January Payment

*****Final*****

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	207,552.50	207,552.49	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	18,334.15	18,334.12	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,162.80	1,162.80	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	8,475.90	8,475.90	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
This Month's Payment for District				47,125.07

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	10,663.75	10,663.71	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	95,681.10	95,681.07	19,136.22
This Month's Payment - sent to Stillwater County				19,136.22
This Month's Payment for District				21,268.97

* Entitlement has been recalculated

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FY2008-09
January Payment

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,404,947.03	2,202,473.60	2,202,473.43	440,494.72	
					440,494.72
Quality Educator (01-3111)					
ENTITLEMENT	435,949.03	217,974.50	217,974.53	43,594.90	
					43,594.90
Quality Educator (82-3234)					
ENTITLEMENT	21,327.46	10,663.75	10,663.71	2,132.75	
					2,132.75
At Risk Student (01-3112)					
ENTITLEMENT	21,914.69	10,957.30	10,957.39	2,191.46	
					2,191.46
Indian Education for All (01-3113)					
ENTITLEMENT	31,171.20	15,585.60	15,585.60	3,117.12	
					3,117.12



Payment Report
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January Payment

*****Final*****

48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0

County ANB: EL: 996 HS: 504 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
				320.00
Special Education (01-3115)				
ENTITLEMENT	301,218.92	150,609.50	150,609.42	30,121.90
Prior year payment adjustment due to reversion	-147.39	-133.83	-13.56	-133.83
				29,988.07
Special Education (82-3233)				
ENTITLEMENT	191,362.17	95,681.10	95,681.07	19,136.22
				19,136.22
Elementary Payment				301,481.04
High School Payment				218,225.23
K12 Payment				0.00
Coop Payment				21,268.97
County Payment				0.00
This Month's Payment				540,975.24